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DPD-2207-59
1 April 1959

To: Finance FR: Firewel Co.

SUBJ: Ltr in one copy transmitting Vouchers under Contract HF-1230 Invoices Nos.38458, 38428 and 38459.

DIST:Cy.1 Made in RI for RI file
Cy.1 of Encl's.-Finance
Cy.2 of Encl's.- "

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